

1 BILL NO. S-88-03- 16

2 SPECIAL ORDINANCE NO. S-55-88

3 AN ORDINANCE approving the
4 awarding of Reference #3654
5 by the City of Fort Wayne,
6 Indiana, by and through its
7 Department of Purchasing
8 and Motion Industries.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
10 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Reference #3654 between the
12 City of Fort Wayne, by and through its Department of Purchasing
13 and Motion Industries, respectfully for:

14 the purchase of supplies
15 and parts to repair the lime,
16 and soda ash conveyors at
17 the Three Rivers Filtration
18 Plant, per the specifications
19 in that reference;

20 involving a total cost of Nineteen Thousand Seven Hundred
21 Sixty-One and 44/100 Dollars (\$19,761.44±), all as more
22 particularly set forth in said Reference #3654 which is
23 on file in the Office of the Department Purchasing, and
24 is by reference incorporated herein, made a part hereof,
25 and is hereby in all things ratified, confirmed and approved.

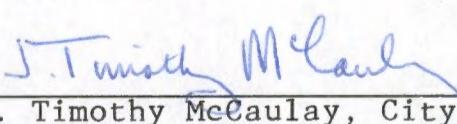
26 SECTION 2. That this Ordinance shall be in full
27 force and effect from and after its passage and any and
28 all necessary approval by the Mayor.

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32



John H. Burns
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney


REFERENCE NO. 3654

FILTRATION PLANT
REQ. NO. 8FLP072

DESCRIPTION	QTY	TRANS. & FLUID	MOTION INDUST	BEARINGS, INC.
41410 V-BELT	2 EA	\$2.66	\$5.32	\$2.33
LINK BELT CONVEYOR	24 EA	\$10.60	\$254.40	\$9.61
B42 V-BELT HANGERS	1 EA	\$3.54	\$3.54	\$3.15
CHAIN	12 EA	\$26.01	\$312.12	\$23.93
MASTER LINKS	50 FT	\$2.13	\$106.50	\$1.98
OFF SET LINKS	10 EA	\$1.28	\$12.80	\$1.16
COUPLING GRID	10 EA	\$3.80	\$38.00	\$3.36
	4 EA	\$18.97	\$75.88	\$1.62
TOTAL		\$808.56	TOTAL	\$676.29

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

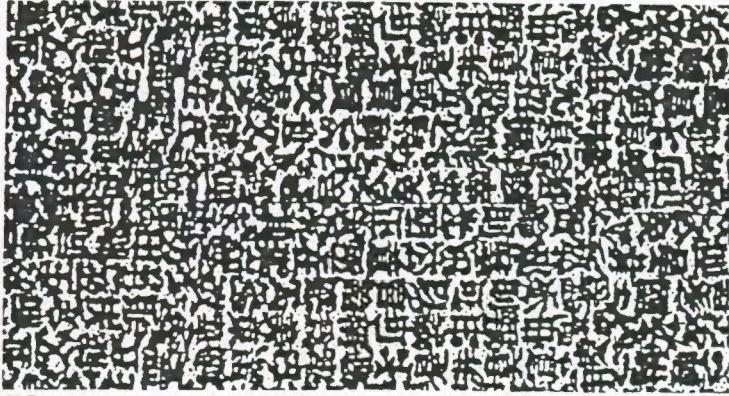
NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003654

DATE OF REQUEST	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ►	PAGE
1/12/88			02/22/88 at 4:00 P.M.	



TO

FORT WAYNE, INDIANA

FEDERAL BUREAU OF INVESTIGATION

U.S. DEPARTMENT OF JUSTICE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		16 FEB. ATTACHED LIST OF ITEMS		
		For additional information contact George Polk at (219) 427-1254.		
		If you do not wish to submit an offer above, please list "NO QUOTE" on our form and return it in the enclosed self addressed envelope to the Purchasing Department, City of Wayne.		
		<i>NO Quote</i>		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION

FEB 16, 1988
FORT WAYNEDEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 300
FORT WAYNE, IN 46801PRINT AND INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003654

DATE RECEIVED
02/12/88 Owner BidderWILL BE RECEIVED AT
THIS OFFICE UNTIL

02/22/88 4:00 P.M.

TO:

TRANSMISSION & FLUID
1624 ILLINOIS RD
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of Government contracts, with regard to race, color, national origin, conditions or privileges because of the race, color, creed, national origin or sex. Breach of this provision will result in termination of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

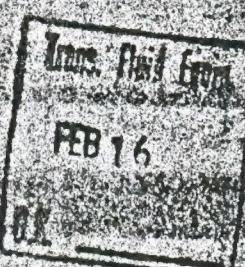
PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND AIR MAIL) UNLESS OTHERWISE SPECIFIED FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

AS PER ATTACHED LIST OF ITEMS

For additional information contact George B. Hughes at (219) 427-1254.

If you do not wish to quote on the above, please return this sheet to us by mail in the enclosed self addressed envelope for our records. Thank you.



TOTAL PRICE

DELIVERY 12-14 W/B.O.B. Delivered

HIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

Robert B. Hughes

DATE 2-22-88

VENDOR #

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
5 EA	1	462 X 33A VERT INTERMED SECT 10' 0" LONG, IDENTIFICATION: GROUP G, PIECE NO. 52 REFERENCE: LINK-BELT COMPANY DRAWING WK 8209-5, DATED 9/26/52	1260.56	, 7563.86
5 EA	1	1577 50-PR" #12 FLANGE TYPE U-ROUGH 10' 0" LONG IDENTIFICATION: GROUP A, PIECE NO. 14, REFERENCE: LINK- BELT COMPANY DRAWING WK 8209-3 DATED 10/2/52	220.83	, 1324.98
350 EA	1	NO. 4550-F50 ATTACHMENT LINKS	34.04	, 11914.00
2 EA	1	4L410 V-BELT	24.66	, 5.32
24 EA	1	BABBITED BEARING LINK BELT CONVEYOR, 283-61-A C4B2203B	10.60	, 254.40
1 EA	1	B42 GOODYEAR V-BELT	3.54	, 3.54
12 EA	1	HANGERS FOR BEARING LINK BELT CONVEYOR 9", 283-61-A w/ oil pipe 9CH2263-0	26.01	, 312.12
50 FT	1	F.C. 60 CHAIN	2.13	, 106.50
10 EA	1	R.C. 100 MASTER LINKS	1.28	, 12.80
10 EA	1	R.C. 100 OFF SET LINKS	3.80	, 38.00
4 EA	1	NO. 4 COUPLING GRID FOR NO. 1 FALK COUPLING	18.97	, 75.88
TOTAL :				21610.90

QUOTE FEE:

DATE:

DELIVERY TIME: 12-14 wks Items 1-3

FOB:

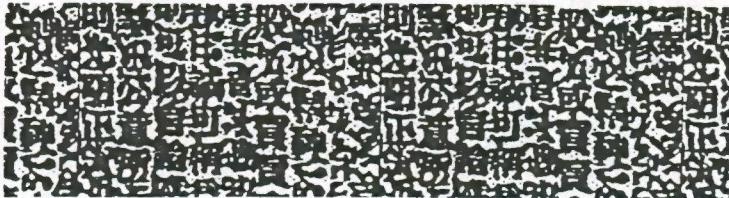
REQUEST FOR QUOTATION

City of Fort Wayne

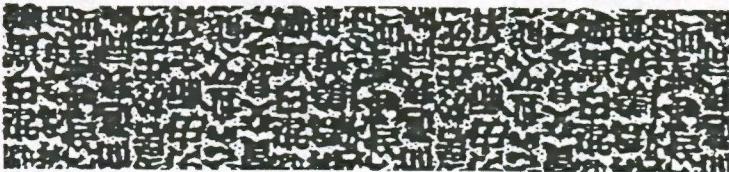
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003654

DATE OF REQUEST 02/12/88	<input type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ►	02/23/88 at 4:00 p.m.	PAGE
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TO
MOTION INDUSTRIES
PO BOX 6177
FORT WAYNE IN 46896



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		AS PER ATTACHED LIST OF ITEMS		
		<p>For additional information contact George Robb at (219) 427-1254.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p>		

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER:

DATE:

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
6 EA		462 X 32A VERT INTERMED SECT 10' 0" LONG, IDENTIFICATION: GROUP G, PIECE NO. 52 REFERENCE: LINK-BELT COMPANY DRAWING WK B209-3. DATED 9/26/52	1250.55	7,503.33
6 EA		157Z 56-PP1 #12 FLANGE TYPE U-THROUGH 10' 0" LONG IDENTIFICATION: GROUP A, PIECE NO. 14. REFERENCE: LINK- BELT COMPANY DRAWING WK B209-3 DATED 10/2/52	103.44	620.67
360 EA		NO. 4550-F50 ATTACHMENT LINKS	38.25	11,632.50
2 EA		4L410 V-BELT	2.33	4.66
24 EA		BABBOTTED BEARING-LINK BELT CONVEYOR, 2B3-61-A	9.61	230.67
1 EA		B42 GOODYEAR V-BELT	3.15	3.15
12 EA		HANGERS FOR BEARING LINK BELT CONVEYOR 9", 2B3-61-A	23.93	287.12
50 FT		R C 60 CHAIN	1.98	98.82
10 EA		R C 100 MASTER LINKS	1.16	11.60
10 EA		R C 100 CFF SET LINKS	3.36	33.60
4 EA		NO. 4 COUPLING GRID FOR NO. 4 FALK COUPLING	1.62	6.48
				20,437.57

QUOTE PER: Rex Kitchen

DATE: 2-22-88

DELIVERY TIME: 12-14 wks.

EE: Destination

Read the first time in full and on motion by Burns
seconded by Redd, and duly adopted, read the second time by
title and referred to the Committee on Coy G. Tilley (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building,
Fort Wayne, Indiana, on _____, the _____, day
of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATED: 3-8-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Talarico, and duly adopted, placed on its
passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 3-22-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-55-88
on the 22nd day of March, 1988.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
John P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 23rd day of March, 1988,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of March,
1988, at the hour of 5:00 o'clock P.M., E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-88-03-16

An ordinance approving the award of Reference #3654, with respect to the purchase of supplies and parts to repair the lime, and soda ash conveyors at the Three Rivers Filtration Plant, per the specifications in that reference. Cost of the parts are the lowest to the City of two (2) bidders.

EFFECT OF PASSAGE:

Award of this reference will ensure that the parts and supplies needed to repair the conveyors at the plant are available when needed.

EFFECT OF NON-PASSAGE:

If repair parts are not purchased, the conveyors which are approximately thirty years old could become inoperable and the plant would have to shut down. The chemicals transported on the conveyors are needed to produce clean and healthy drinking water.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Motion Industries \$19,761.44 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-03-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving the
awarding of Reference #3654 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and Motion
Industries

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

YES

NO

Paul M. Burns

PAUL M. BURNS

CHAIRMAN

Charles B. Redd

CHARLES B. REDD

Mark E. GiaQuinta

VICE CHAIRMAN

MARK E. GIAQUINTA

Samuel J. Talarico

SAMUEL J. TALARICO

James S. Stier

CONCURRED IN 3-22-88

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk